## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

						PASS THROUG	SH .									
					STATUTORY											
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	474.91	362.70	0.00	0.00	0.00	0.00	837.61	0.65	39.39	87
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$474.91	\$362.70	\$0.00	\$0.00	\$0.00	\$0.00	\$837.61	\$0.65	\$39.39	\$87
	PASS THROUGH  NEGOTIATED STATUTORY															
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
UCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	71.08	54.28	0.00	0.00	0.00	0.00	125.36			125
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.08	\$54.28	\$0.00	\$0.00	\$0.00	\$0.00	\$125.36			\$12
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$545.99	\$416.98	\$0.00	\$0.00	\$0.00	\$0.00	\$962.97	\$0.65	\$39.39	\$1,00
ALLOCATED/DISTRIBUTED						0.00							962.97	0.65	39.39	1,00
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$1

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AFFECTED TAXING AGENCY:	64506	COUNTY SCHOOL SERVIC	E FUND- SAUG	US UNION												
	PASS THROUGH															
						,	STATUTORY									
		§33401 ANNUAL		SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNU	AL GROWTH	SUB-	(b) STATUTORY	§34186(a) PRIOR PERIOD	RESIDUAL	NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	68.40	52.26	0.00	0.00	0.00	0.00	120.66	0.09	5.69	12
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68.40	\$52.26	\$0.00	\$0.00	\$0.00	\$0.00	\$120.66	\$0.09	\$5.69	\$12
						DASS TUDOUS	<b>S</b> LI									
	PASS THROUGH  NEGOTIATED STATUTORY															
						(a)	AB1290			§33676 ANNUAL GROWTH			(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	10.25	7.80	0.00	0.00	0.00	0.00	18.05			18
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10.25	\$7.80	\$0.00	\$0.00	\$0.00	\$0.00	\$18.05			\$1
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78.65	\$60.06	\$0.00	\$0.00	\$0.00	\$0.00	\$138.71	\$0.09	\$5.69	\$14
ALLOCATED/DISTRIBUTED						0.00							138.71	0.09	5.69	1

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AFFECTED TAXING AGENCY:	64507	DEV.CTR.HDCPDSAUGU	SUNION												I	
						PASS THROUG	SH									
		STATUTORY														
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	7.84	5.98	0.00	0.00	0.00	0.00	13.82	0.01	0.68	14.
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.84	\$5.98	\$0.00	\$0.00	\$0.00	\$0.00	\$13.82	\$0.01	\$0.68	\$14.
PASS THROUGH																
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1.17	0.88	0.00	0.00	0.00	0.00	2.05			2.
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.17	\$0.88	\$0.00	\$0.00	\$0.00	\$0.00	\$2.05			\$2.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.01	\$6.86	\$0.00	\$0.00	\$0.00	\$0.00	\$15.87	\$0.01	\$0.68	\$16.
ALLOCATED/DISTRIBUTED						0.00							15.87	0.01	0.68	16
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.